IMAC-QA Subcommittee
Meeting Agenda
Dane County Job Center
August 22, 2005
9:00am – 12:30pm

I. **Review meeting minutes from July meeting (attached)**

II. **FS 2nd party review discussion – sample plan changes that will focus on error-prone cases, minimize workload and build a data set**

- 2/ESS/mo. – 1,000 ESS in state = 2,000/mo x 12 mos. = 24,000/yr.
- FS caseload = 140,000 and 24,000 cases = 17% of total
- Sample the same but process changes needed?
- % minimum for each agency
- Continue focus on error prone cases (apps/reviews greater than $100 and 2 or more in HH)
- IMQA changes needed

III. **MA 2nd party review discussion**

- Incorporate into FS 2nd party process with FS/MA cases
- Use new process
- Combine MA with FS in IMQA
- Use same sample pull for both

Minutes for this meeting to be taken by: Brian

Dial in at:

Local- 316-0022
Toll Free Number: 888-677-9189
Passcode: 1671#